



**LEX NOVA LAW**  
EIZEN / GOLDSTEIN / RODERICK / SKINNER / SPIGEL / DRESSEL  
LIMITED LIABILITY COMPANY

10 East Stow Road, Suite 250  
Marlton, NJ 08053

## INVOICE - Due Upon Receipt

Invoice # 44692  
Date: 03/24/2024

Andrew Sklar  
Sklar Law, LLC  
20 Brace Road, Suite 205  
Cherry Hill, NJ 08034

### Statement of Account

Outstanding Balance	New Charges	Amount in Trust	Payments Received	Total Amount Outstanding
( \$0.00	+ \$56,184.00	) - ( \$0.00	+ \$0.00	) = <b>\$56,184.00</b>

### 01962-Sklar

#### Orbit Energy & Power, LLC

#### Services

Date	Attorney	Description	Hours	Rate	Total
09/03/2023	ERD	Prepare Application to Retain LNL as Counsel for Substitute Trustee. Correspondence/e-mail to A. Sklar re same.	0.65	\$525.00	\$341.25
09/04/2023	ERD	Prepare transition memo to A. Sklar.	1.00	\$525.00	\$525.00
09/04/2023	ERD	Prepare/complete recovery complaints.	0.75	\$525.00	\$393.75
09/04/2023	ERD	Review R. Snyder analysis re Dvinci/Collusus response to Trustee demand and correspondence/e-mail to J. Shrum re same.	0.35	\$525.00	\$183.75
09/05/2023	ERD	Correspondence/emails from/to A. Unterlack re Assoc. Refrig. settlement parameters.	0.15	\$525.00	\$78.75
09/05/2023	ERD	Correspondence/emails from/to D. Hutchinson re Car Effex settlement .	0.15	\$525.00	\$78.75
09/05/2023	ERD	Telephone call with D. Hutchinson re resolution of Car Effex preference demand	0.10	\$525.00	\$52.50

09/06/2023	ERD	Review SRS Distribution asserted defenses to preferential transfers recovery demand.	0.40	\$525.00	\$210.00
09/06/2023	ERD	Prepare Motion to Approve Settlements.	1.00	\$525.00	\$525.00
09/07/2023	ERD	Correspondence/e-mail to R. Snyder re documentation from Debtor, Sean Angelini 2004 examination.	0.10	\$525.00	\$52.50
09/07/2023	ERD	Conference with A. Finberg re case, issues, assets, transition of files to A. Sklar.	2.00	\$525.00	\$1,050.00
09/07/2023	ERD	Correspondence/e-mails from/to counsel for Assoc. Refrig. re resolution of recovery demand.	0.10	\$525.00	\$52.50
09/11/2023	ERD	Correspondence/e-mails from/to L. Howard, Preferred Pump, re resolution of preference demand.	0.10	\$525.00	\$52.50
09/11/2023	ERD	Correspondence/e-mails from/to A. Sklar regarding Preferred Pump, Fastenal, Billows, Old Castle and Google adversary proceedings.	0.10	\$525.00	\$52.50
09/12/2023	ERD	Correspondence/e-mails from/to J. Cianciulli and to/from E. Merback re results of auction sale.	0.15	\$525.00	\$78.75
09/12/2023	ERD	Review re construction industry ordinary course of business and Yurika Foods Corp. v. United Parcel Service defense raised by SRS.	0.75	\$525.00	\$393.75
09/12/2023	ERD	Correspondence/e-mails to/from R. Snyder and A. Sklar and to B. Klein re ordinary course defense to recovery demand raised by SRS	0.25	\$525.00	\$131.25
09/12/2023	ERD	Correspondence/e-mails from/to J. Pescatore re settlement parameters for post-petition payments received for pre-petition services.	0.10	\$525.00	\$52.50
09/13/2023	ERD	Correspondence/e-mails from/to B. Klein re SRS recovery action settlement parameters.	0.25	\$525.00	\$131.25
09/13/2023	ERD	Review/analysis re Yurika, construction industry ordinary course argument against Trustee recovery action asserted by SRS .	0.50	\$525.00	\$262.50
09/13/2023	ERD	Correspondence/e-mails from/to Cohen Seglias re settlement parameters for recovery demand.	0.35	\$525.00	\$183.75
09/13/2023	ERD	Correspondence/e-mails from/to T. North re recovery demand on Broadway re settlement parameters.	0.25	\$525.00	\$131.25
09/13/2023	ERD	Correspondence/e-mails from/to J. Cianciulli re results of auction and correspondence/e-mails to E. Merback, A. Sklar re same.	0.20	\$525.00	\$105.00
09/13/2023	ERD	Receive/review Clear Channel response to recovery demand. Correspondence/e-mail to R. Snyder re same.	0.25	\$525.00	\$131.25
09/13/2023	ERD	Correspondence/e-mail to Cadilus in response to Cadilus' asserted defenses to Trustee recovery demand.	0.35	\$525.00	\$183.75
09/14/2023	ERD	Telephone callswith B. Klein re SRS settlement.	0.40	\$525.00	\$210.00
09/14/2023	ERD	Correspondence/e-mails from/to B. Klein and A. Sklar, B. Snyder re same.	0.15	\$525.00	\$78.75
09/14/2023	ERD	Telephone call with W. Buchanan re Trustee recovery demand, new value defense.	0.25	\$525.00	\$131.25
09/14/2023	ERD	Review/analysis re Clear Channel, Cohen Seglias, Divinci, Broadway and Fastenal responses/claimed defenses to recovery	1.50	\$525.00	\$787.50



09/14/2023	ERD	Memo to A. Sklar re landlord, adversary proceedings and vehicle issues.	0.75	\$525.00	\$393.75
09/15/2023	ERD	Correspondence/e-mails from/to R. Snyder, A. Sklar and W. Buchanan re recovery demand as to Cohen Seglias, new value defense, invoices, etc.	0.15	\$525.00	\$78.75
09/15/2023	ERD	Telephone call from T. North regarding Broadway recovery demand, settlement counter-offer.	0.15	\$525.00	\$78.75
09/15/2023	ERD	Telephone call to B. Klein regarding proposed \$50,000 settlement with SRS.	0.10	\$525.00	\$52.50
09/15/2023	ERD	Correspondence/e-mails to/from B. Klein re confirmation of \$50,000 settlement with SRS.	0.10	\$525.00	\$52.50
09/15/2023	ERD	Correspondence/e-mails from/to E. Horn re 570 Mantua - removal of items from premises, landlord access to property at end of the day (last day for pick-up of items purchased at auction).	0.25	\$525.00	\$131.25
09/15/2023	ERD	Telephone call with E. Merback re results of auction, access to 570 Mantua, results of auction.	0.20	\$525.00	\$105.00
09/15/2023	ERD	Telephone call with A. Sklar re results of auction, vacating of 570 Mantua, results of auction and other case issues.	0.25	\$525.00	\$131.25
09/15/2023	ERD	Telephone call with A. Sklar re results of auction, vacating of 570 Mantua, results of auction and other case issues.	0.25	\$525.00	\$131.25
09/15/2023	ERD	Telephone calls with T. North, A. Sklar re Broadway re settlement.	0.20	\$525.00	\$105.00
09/15/2023	ERD	Telephone call with A. Finberg, prior Trustee, regarding Debtor vehicles, auction sale and work stations.	0.20	\$525.00	\$105.00
09/15/2023	ERD	Review Clear Channel asserted defenses to preference/recovery demand and response to counsel for Clear Channel re same.	0.40	\$525.00	\$210.00
09/15/2023	ERD	Correspondence/e-mail to J. Milek re Fastenal settlement parameters, filing of complaint if Trustee's offer no acceptable	0.10	\$525.00	\$52.50
09/15/2023	ERD	Prepare Preference Complaints.	1.35	\$525.00	\$708.75
09/18/2023	ERD	Memo to A. Sklar re case issues, task list.	0.50	\$525.00	\$262.50
09/18/2023	ERD	Correspondence/e-mails from/to J. Shrum re Dvinci demand. Correspondence/e-mails to/from A. Sklar re same.	0.25	\$525.00	\$131.25
09/19/2023	ERD	Correspondence/e-mails from/to K. Thomas re vehicles, Zurich insurance, admin claim.	0.10	\$525.00	\$52.50
09/19/2023	ERD	Correspondence/e-mails from/to J. Milek regardign Fastenal settlement proposal. Correspondenc/ee-mails to/from A. Sklar re same.	0.20	\$525.00	\$105.00
09/19/2023	ERD	Telephone call from T. North re Broadway recovery demand, settlement parameters.	0.25	\$525.00	\$131.25
09/20/2023	ERD	Correspondence/e-mails from/to T. North re Broadway recovery demand and proposed settlement/resolution. Correspondence/e-mails to A. Sklar re same.	0.30	\$525.00	\$157.50
09/20/2023	ERD	Review Fastenal argument re ordinary course defense. Correspondence/e-mails to/from A. Sklar re same.	0.35	\$525.00	\$183.75

Sklar re same

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09/20/2023	ERD	Correspondence/e-mails from/to J. Milek, counsel for Fastenal, re final offer to resolve recovery demand. .	0.20	\$525.00	\$105.00
09/20/2023	ERD	Email to A. Sklar re adversary proceedings.	0.10	\$525.00	\$52.50
09/21/2023	ERD	Correspondence/e-mails from/to A. Sklar re substitution of Trustee in pending adversaries.	0.10	\$525.00	\$52.50
09/21/2023	ERD	Conference with A. Finberg re vehicle inventory, additional asset issues (3.25 hours; 1.5 hour no charge)	1.75	\$525.00	\$918.75
09/24/2023	ERD	Correspondence/e-mails from/to T. North, A. Sklar re Broadway settlement.	0.15	\$525.00	\$78.75
09/25/2023	ERD	Prepare Settlement Agreements.	3.00	\$525.00	\$1,575.00
09/26/2023	ERD	Correspondence/e-mails from/to J. Cianciulli and to E. Merback, A. Sklar re auction final report.	0.15	\$525.00	\$78.75
09/26/2023	ERD	Telephone call with A. Sklar regarding auction results, carve-out an dbalance owed to Republic Bank.	0.15	\$525.00	\$78.75
09/26/2023	ERD	Correspondence/e-mails from/to E. Merback regarding results of auction.	0.10	\$525.00	\$52.50
09/26/2023	ERD	Complete Settlement Agreements re preferential recovery actions.	0.75	\$525.00	\$393.75
09/27/2023	ERD	Correspondence/e-mails to creditors/counsel re proposed Settlement Agreements. Correspondence/e-mails from/to counsel for SRS and J. Pescatore (Renewable Energy, and A. Sklar re same.	0.35	\$525.00	\$183.75
09/27/2023	ERD	Prepare Certification/Brief in Support of Motion to Approve Settlement Agreements.	2.25	\$525.00	\$1,181.25
09/28/2023	ERD	Correspondence/e-mails from/to B. Klein re form of Settlement Agreement with SRS/Marvic.	0.20	\$525.00	\$105.00
09/28/2023	ERD	Correspondence/e-mails from/to A. Unterlack re finalizing of Assoc. Refrigeration Settlement Agreement.	0.20	\$525.00	\$105.00
09/28/2023	ERD	Correspondence/e-mails to/from J. Shrum re Trustee claim vs. Dvinci.	0.10	\$525.00	\$52.50
09/28/2023	ERD	Correspondence/e-mails from/to C. Conklin regarding settlement parameters. Correspondence/e-mails from/to A. Sklar re same.	0.20	\$525.00	\$105.00
09/28/2023	ERD	Follow-up correspondence/e-mails from/to C. Conklin regarding Clear Channel recovery demand.	0.10	\$525.00	\$52.50
09/28/2023	ERD	Review Angelini Plan, Disclosure Statement and EBF Holdings Objection to Adequacy of Angelini Disclosure Statement (1.0 hour; .5 hour no charge).	0.50	\$525.00	\$262.50
09/28/2023	ERD	Correspondence/e-mails from/to J. Shrum re Divinci settlement terms.	0.10	\$525.00	\$52.50
09/28/2023	ERD	Correspondence/e-mails from S. Fink, and to/from A. Sklar, regarding Toyota forklift.	0.10	\$525.00	\$52.50
09/28/2023	ERD	Correspondence/e-mails to/from S. Fink re Toyota forklift.	0.10	\$525.00	\$52.50
09/28/2023	ERD	Correspondence/e-mails to A. Sklar re Fastenal, Preferred Pump, SRS and Clear Channel recovery demands.	0.50	\$525.00	\$262.50



09/29/2023	ERD	Correspondence/e-mails from/to J. Milek re Fastenal, Trustee recovery demand.	0.15	\$525.00	\$78.75
09/29/2023	ERD	Receive/review AIS/Ally Capital MRAS and email to A. Sklar re same.	0.30	\$525.00	\$157.50
09/29/2023	ERD	Correspondence/emails from/to counsel for Divinci, Clear Channel and US Renewable re resolution of Trustee recovery demands.	0.50	\$525.00	\$262.50
09/29/2023	ERD	Correspondence/emails from/to counsel for Divinci, Clear Channel and US Renewable re resolution of Trustee recovery demands.	0.50	\$525.00	\$262.50
09/29/2023	ERD	Finalize Pref Pump Settlement and Release Agreement ("SARA") and correspondence/e-mails from/to L. Howard re finalizing of Pref Pump SARA.	0.15	\$525.00	\$78.75
09/29/2023	ERD	Finalize REA and correspondence/e-mails from/to J. Pescatore re finalizing of Pref Pump SARA.	0.15	\$525.00	\$78.75
09/29/2023	ERD	Finalize Marvic/SRS SARA and correspondence/e-mails from/to B. Klein re finalizing of Marvic SARA.	0.15	\$525.00	\$78.75
09/29/2023	ERD	Finalize CAR Effex SARA and correspondence/e-mail to D. Hutchinson re same.	0.25	\$525.00	\$131.25
09/29/2023	ERD	Draft SARA with Clear Channel and correspondence/e-mail to C. Caitlin re same.	0.40	\$525.00	\$210.00
09/29/2023	ERD	Revise Broadway SARA and correspondence/e-mail to T. North re same.	0.15	\$525.00	\$78.75
09/29/2023	ERD	Revise SRS/Marvic SARA and correspondence/e-mail to B. Klein re same.	0.15	\$525.00	\$78.75
09/29/2023	ERD	Correspondence/e-mail to N. Fletcher regarding Cadilus, settlement parameters for Trustee's recovery demand.	0.15	\$525.00	\$78.75
09/29/2023	ERD	Correspondence/e-mails from/to T. North re finalizing of SARA with Broadway.	0.10	\$525.00	\$52.50
09/29/2023	ERD	Draft Motion to Approve Settlements.	0.75	\$525.00	\$393.75
09/30/2023	ERD	Correspondence/e-mails from/to Rappaport re TVT asserted secured claim.	0.10	\$525.00	\$52.50
09/30/2023	ERD	Review/analysis re asserted secured claims.	0.65	\$525.00	\$341.25
10/02/2023	ERD	Review/analysis regarding UCC/lien issues.	0.75	\$525.00	\$393.75
10/02/2023	ERD	Telephone calls with A. Sklar, L. Rappaport regarding TVT.2.	0.20	\$525.00	\$105.00
10/02/2023	ERD	Revise CCO SARA. Correspondence/e-mails from/to C. Conklin re CCO settlement agreement.	0.30	\$525.00	\$157.50
10/03/2023	ERD	Prepare Opposition to 5 Ally Capital MRAS with respect to various vehicles. Correspondence/e-mails to/from A. Sklar re same	2.00	\$525.00	\$1,050.00
10/03/2023	ERD	Correspondence/e-mail to D. Siedman re Angelini info re landlords, 2004 examination.	0.10	\$525.00	\$52.50
10/04/2023	ERD	Correspondence/e-mails from/to T. North re final/executed SARA with Broadway	0.10	\$525.00	\$52.50
10/04/2023	ERD	Correspondence/e-mails from/to C. Conklin re final/executed SARA with Clear Channel.	0.15	\$525.00	\$78.75
10/04/2023	ERD	Correspondence/e-mails from/to M. Stafford re Trustee recovery demand against Beacon.	0.10	\$525.00	\$52.50

10/04/2023	ERD	Review vehicles lists - lot, employees, surrendered, pending MRAS. Correspondence/e-mail to A. Sklar re same.	0.80	\$525.00	\$420.00
10/04/2023	ERD	Correspondence/e-mail to G. Hess, counsel for Sunlight Financial, re \$80,000 Settlement Payment.	0.20	\$525.00	\$105.00
10/04/2023	ERD	Receive/review landlord information from D. Siedman. Email to A. Sklar re same.	0.15	\$525.00	\$78.75
10/05/2023	ERD	Correspondence/e-mails from/to J. Cianciulli regarding Auctioneer's report, results of auction and A. Sklar reporting auction results to the Court.	0.10	\$525.00	\$52.50
10/06/2023	ERD	Receive/review Auctioneer final accounting/sale proceeds.	0.20	\$525.00	\$105.00
10/06/2023	ERD	Correspondence/e-mails from/to J. Milek re Fastenal settlement parameters.	0.20	\$525.00	\$105.00
10/06/2023	ERD	Correspondence/e-mails to J. Cianciulli, A. Sklar re Auctioneer final accounting/sale proceeds.	0.20	\$525.00	\$105.00
10/06/2023	ERD	Correspondence/e-mails to/from J. Milek re Fastenal response to Trustee settlement proposal.	0.10	\$525.00	\$52.50
10/06/2023	ERD	Correspondence/e-mails to/from J. Milek re Fastenal response to Trustee settlement proposal.	0.10	\$525.00	\$52.50
10/06/2023	ERD	Telephone call with W. Buchanan re recovery demand, Cohen Seglias document production.	0.15	\$525.00	\$78.75
10/06/2023	ERD	Correspondence/e-mails to/from J. Shrum re Dvinci Settlement Agreement.	0.15	\$525.00	\$78.75
10/06/2023	ERD	Correspondence/e-mails to/from J. Shrum re Dvinci Settlement Agreement.	0.15	\$525.00	\$78.75
10/06/2023	ERD	Telephon ecall with M. Stafford re Beacon and US Energy recovery demands.	0.50	\$525.00	\$262.50
10/06/2023	ERD	Complete Motion to Approve Settlement Agreements.	1.00	\$525.00	\$525.00
10/08/2023	ERD	Prepare Sklar/Dvinci Settlement Agreement. Correspondence/e-mail to J. Jack Shrum re same.	0.50	\$525.00	\$262.50
10/08/2023	ERD	Correspondence/e-mail to M. Stafford re US Renewable	0.10	\$525.00	\$52.50
10/09/2023	ERD	Review/analysis re Beacon "constructive trust" defense to recovery demand.	1.00	\$525.00	\$525.00
10/09/2023	CO	Meeting with R. Dressel re constructive trust defense to preferential transfer avoidance statute.	0.10	\$415.00	\$41.50
10/09/2023	ERD	Review/revise proposed Toyota Consent Order and email A. Sklar re same.	0.25	\$525.00	\$131.25
10/09/2023	ERD	Prepare First Interim Fee Application - Trustee Finberg.	2.00	\$525.00	\$1,050.00
10/10/2023	ERD	Telephone call from B. Bellis re Trustee Complaint to Recover Post-Petition Payment for Pre-Petition Services. Correspondence/e-mails to/from A. Sklar and B/ Bellins re same.	0.15	\$525.00	\$78.75
10/10/2023	ERD	Correspondence/e-mail to G. Hesse re Court approval of settlement agreement with Sunlight Financial and payment of settlement amounts.	0.10	\$525.00	\$52.50



10/10/2023 ERD

Correspondence/e-mails from/to M. Stafford and to/from A. Sklar re US Renewable recovery demand, US Renewable asserted ordinary course defense.

0.25 \$525.00 \$131.25

10/10/2023	ERD	Finalize 7 recovery action complaints for filing with Court.	1.25	\$525.00	\$656.25
10/10/2023	ERD	Telephone call from M. Stafford re recovery demand against US Renewable Energy.	0.25	\$525.00	\$131.25
10/10/2023	ERD	Telephone call from M. Stafford re recovery demand against Beacon and trust analysis.	0.15	\$525.00	\$78.75
10/11/2023	CO	Legal research RE: Conflicts of Law and avoidance of Preferential Transfer.	2.25	\$415.00	\$933.75
10/11/2023	ERD	Correspondence/e-mails from/to M. Stafford, B. Snyder and A. Sklar re US Renewable Energy recovery demand.	0.25	\$525.00	\$131.25
10/11/2023	CO	Discussion with Rick re: Constructive Trust defense to the preferential transfer avoidance statute.	0.20	\$415.00	\$83.00
10/11/2023	ERD	Correspondence/e-mail to M. Stafford re Trustee counter-proposal to resolve recovery demand upon US Renewable.	0.10	\$525.00	\$52.50
10/12/2023	ERD	Prepare US Renewable Solutions Settlement Agreement.	0.50	\$525.00	\$262.50
10/12/2023	ERD	Correspondence/e-mails from/to J. Ciancuilli regarding auction proceeds, auctioneer commissions, Trustee carve-out and payment to Republic Bank on account of secured claim.	0.65	\$525.00	\$341.25
10/12/2023	ERD	Review Key Bank MRAS. E-mail to A. Sklar re same.	0.25	\$525.00	\$131.25
10/12/2023	CO	Research re constructive trust defense to preference action.	2.00	\$415.00	\$830.00
10/16/2023	ERD	Receive/review Cohen Seglias invoices provided in support of firm's asserted new value defense to recovery demand. Correspondence/e-mails to R. Snyder, A. Sklar and W. Buchanan re same.	0.50	\$525.00	\$262.50
10/16/2023	ERD	Complete Lex Noval Law First Interim Fee Application.	0.50	\$525.00	\$262.50
10/16/2023	ERD	Complete vehicle review/analysis.	1.00	\$525.00	\$525.00
10/16/2023	ERD	Correspondence/e-mails from/to M. Stafford regarding USRS settlement, Settlement Agreement and W-9 form.	0.15	\$525.00	\$78.75
10/16/2023	ERD	Correspondence/e-mails from/to R. Cohen regarding resolution of Ally 5 Motions for Relief from Automatic Stay.	0.15	\$525.00	\$78.75
10/16/2023	ERD	Prepare Opposition to KeyBank MRAS. Correspondence/e-mail to A. Sklar re same.	0.50	\$525.00	\$262.50
10/17/2023	ERD	Telephone call to E. Horn re Mantua and Maryland landlords and property of estate remaining at locations.	0.10	\$525.00	\$52.50
10/17/2023	ERD	Prepare Motion to Approve Settlements.	0.75	\$525.00	\$393.75
10/17/2023	ERD	Correspondence/e-mails from/to M. Stafford re USRS settlement and C. Collins re CCP settlement.	0.10	\$525.00	\$52.50
10/17/2023	ERD	File/Sklar Memo re open items to be addressed.	1.00	\$525.00	\$525.00
10/18/2023	ERD	Review/revise USRS proposed Settlement Agreement. Correspondence/e-mails to/from	0.50	\$525.00	\$262.50

10/19/2023	ERD	Revise Fastenal Settlement Agreement per comments from J. Mile, counsel for Fastenal. Correspondence/emails to J. Milek re same.	0.50	\$525.00	\$262.50
10/19/2023	ERD	Correspondence/e-mails from/to E. Bearfield re Consent Order on Toyota Financial MRAS re forklift.	0.10	\$525.00	\$52.50
10/19/2023	ERD	Research re USR waiver of claim issue (claim(s) assigned to insurance agency)	0.75	\$525.00	\$393.75
10/19/2023	ERD	Telephone call with M. Stafford and revisions to proposed USRS Settlement Agreement.	0.50	\$525.00	\$262.50
10/20/2023	ERD	Review/revise Settlement Agreement with USRS. Email to A. Sklar re same.	0.15	\$525.00	\$78.75
10/20/2023	ERD	Correspondence/e-mail to G. Hesse re Sunlight Financial settlement payment.	0.10	\$525.00	\$52.50
10/22/2023	ERD	Prepare Substitutions of Trustee in adversary proceedings filed by A. Finberg.	0.50	\$525.00	\$262.50
10/22/2023	ERD	Prepare Complaints to Recover Preferential Payments.	2.00	\$525.00	\$1,050.00
10/23/2023	ERD	Correspondence/e-mails to/from A. Sklar and A. Finberg re adversary proceedings.	0.15	\$525.00	\$78.75
10/23/2023	ERD	Research/analysis re TV.2 asserted secured claim against Orbit assets.	0.65	\$525.00	\$341.25
10/23/2023	ERD	File Substitutions of Trustee/Plaintiff in seven adversary proceedings filed by A. Finberg prior to appointment of A. Sklar as Trustee.	0.50	\$525.00	\$262.50
10/23/2023	ERD	Correspondence/e-mails from/to M. Stafford re US Renewable settlement.	0.10	\$525.00	\$52.50
10/23/2023	ERD	Correspondence/e-mail to J. Shrum re Divinci Settlement Agreement.	0.10	\$525.00	\$52.50
10/23/2023	ERD	Correspondence/e-mail to N. Fletcher regarding Cadilus settlement, filing of adversary complaint.	0.10	\$525.00	\$52.50
10/24/2023	ERD	Telephone call with A. Sklar re outstanding issues to be addressed.	0.20	\$525.00	\$105.00
10/25/2023	ERD	Correspondence/e-mails from/to J. Shrum regarding Dvinci settlement.	0.20	\$525.00	\$105.00
10/26/2023	ERD	Correspondence/e-mails from/to G. Hesse re Sunlight Financial, to/from A. Sklar re Sunlight and B&B, status conferences in adversaries.	0.10	\$525.00	\$52.50
10/26/2023	ERD	Correspondence/e-mails from/to B. Bellis re complaint, settlement parameters.	0.10	\$525.00	\$52.50
10/27/2023	ERD	Telephone call to, and emails from/to, R. Cohen re Ally Consent Orders on Motions for Relief from Stay.	0.10	\$525.00	\$52.50
10/27/2023	ERD	Correspondence/e-mails from/to J. Cianciulli and to/from A. Sklar, regarding Republic monies from auction sale and Sunlight Financial settlement.	0.15	\$525.00	\$78.75
10/31/2023	ERD	Correspondence/e-mails from/to B. Bellis regarding settlement of adversary proceeding.	0.20	\$525.00	\$105.00
10/31/2023	ERD	Correspondence/e-mails from/to B. Bellis regarding settlement of adversary proceeding.	0.20	\$525.00	\$105.00
10/31/2023	ERD	Prepare B&B Settlement Agreement.	0.40	\$525.00	\$210.00
10/31/2023	ERD	Telephone call from J. Cianciulli regarding auction, Sunlight Financial settlement and and	0.15	\$525.00	\$78.75



10/31/2023	ERD	Correspondence/e-mails from/to J. Cianciulli and to A. Sklar regarding auction, Sunlight Financial settlement and and payment to Republic Bank on account of secured claim.	0.10	\$525.00	\$52.50
10/31/2023	ERD	Correspondence/e-mails from/to J. Milek re finalizing of Fastenal settlement.	0.10	\$525.00	\$52.50
11/01/2023	ERD	Telephone call with L. Rappaport re TV.2 secured claim, case administration and asset information.	0.50	\$525.00	\$262.50
11/02/2023	ERD	Telephone call with Lisa Belin re proposed settlement agreement.	0.10	\$525.00	\$52.50
11/02/2023	ERD	Telephone call with C. Deane, counsel for Key Bank, re resolution of Key Bank Motion for Relief from Automatic Stay. Correspondence/e-mail to chambers re resolution of Motion.	0.25	\$525.00	\$131.25
11/03/2023	ERD	Correspondence/e-mails from/to J. Cianciulli and to/from A. Sklar regarding payments of Sunlight Financial settlement and auction sale proceeds to Republic Bank.	0.10	\$525.00	\$52.50
11/03/2023	ERD	Finalize Motion to Approve Settlements, Notices and prepare for filing. Correspondence/e-mail to A Sklar re same (5.25 hours; 1.25 hours no charge).	4.00	\$525.00	\$2,100.00
11/05/2023	ERD	Prepare Motion for Order Authorizing Auction Sale of Vehicles.	1.50	\$525.00	\$787.50
11/05/2023	ERD	Finalize LNL First Interim Fee Application.	0.50	\$525.00	\$262.50
11/06/2023	ERD	Telephone call from J. Hawkins, counsel for Global Merchant, re status, possible carve-out on A/Rs.	0.35	\$525.00	\$183.75
11/06/2023	ERD	Correspondence/e-mail to J. Cianciulli re Republic Bank updated payoff.	0.10	\$525.00	\$52.50
11/06/2023	ERD	Correspondence/e-mail to R. Snyder re accounts receivable owed to Orbit.	0.10	\$525.00	\$52.50
11/06/2023	ERD	Correspondence/e-mails to/from A. Sklar re accounts receivable, Republic payoff, Global Merchant 2nd position and possible carve-out for collection of A/Rs.	0.10	\$525.00	\$52.50
11/07/2023	ERD	Telephone call with E. Merback re Fee Application for auction expenses and contemplated vehicle auction.	0.20	\$525.00	\$105.00
11/07/2023	ERD	Prepare Motion to Approve Auction Sale of Vehicles.	2.00	\$525.00	\$1,050.00
11/07/2023	ERD	Correspondence/e-mails to/from E. Merback regarding proposed Auction Sale of Vehicles.	0.10	\$525.00	\$52.50
11/07/2023	ERD	Prepare Application to Retain Quaker City/Eric Merback as Auctioneer to Sell Vehicles.	0.75	\$525.00	\$393.75
11/08/2023	ERD	Receive/review Ally proposed 5 Consent Orders and correspondence/e-mail to R. Cohen re same.	0.25	\$525.00	\$131.25
11/08/2023	ERD	Correspondence/e-mails from/to E. Merback regarding auctioneer fee application.	0.15	\$525.00	\$78.75
11/08/2023	ERD	Complete remaining preference complaints.	1.25	\$525.00	\$656.25
11/09/2023	ERD	Prepare Quaker City/E. Merback Application for Allowance of Expenses.	0.75	\$525.00	\$393.75
11/09/2023	ERD	Prepare Motion to Approve Auction Sale of Vehicles	1.00	\$525.00	\$525.00

11/13/2023	ERD	Complete/file Preference Complaints - Cadilus, City Electric Supply, Soligent Distribution and EcoFasten Inc.	2.00	\$525.00	\$1,050.00
11/13/2023	ERD	Telephone call from E. Merback regarding application to approve expenses.	0.20	\$525.00	\$105.00
11/13/2023	ERD	Telephone call from M. Larson re claims against Orbit for warranty, etc.	0.10	\$525.00	\$52.50
11/13/2023	ERD	Complete Quaker City Auctioneers Application for Allowance/Reimbursement of Expenses incurred in connection with auction sale (9/2/23 - 9/7/23).	0.65	\$525.00	\$341.25
11/13/2023	ERD	Correspondence/e-mails to/from E. Merback re terms of retention to auction vehicles.	0.25	\$525.00	\$131.25
11/14/2023	ERD	Telephone call from C. Robert re customer issues with purification system.	0.10	\$525.00	\$52.50
11/14/2023	ERD	Finalize/file Merback/QCA Application for Approval of Expenses Incurred in Connection with Auction.	0.35	\$525.00	\$183.75
11/15/2023	ERD	Complete Application to Retain QCA as Auctioneer for Vehicles.	0.30	\$525.00	\$157.50
11/15/2023	ERD	Finalize/fine Application to Retain QCA to Auction Vehicles.	0.35	\$525.00	\$183.75
11/19/2023	ERD	Correspondence/e-mail to R. Cohen re 5 Ally Motions for Relief from Automatic Stay.	0.10	\$525.00	\$52.50
11/19/2023	ERD	Correspondence/e-mails from/to E. Horn and to/from A. Sklar, E. Merback regarding vehicles at Mantua location.	0.10	\$525.00	\$52.50
11/20/2023	ERD	Correspondence/e-mail to J. Cianciulli regarding Republic Bank payoff.	0.10	\$525.00	\$52.50
11/22/2023	ERD	Arrange for service of preference complaints.	0.25	\$525.00	\$131.25
11/27/2023	ERD	Correspondence/e-mails from/to S. Fink regarding Toyota forklift.	0.10	\$525.00	\$52.50
11/28/2023	ERD	Receive/review Santander MRAS re vehicles. Telephone call to B. Craig re same.	0.25	\$525.00	\$131.25
11/28/2023	ERD	Receive/review Order Appointing E. Merback as Auctioneer and correspondence/e-mails to E. Merback, A. Sklar re same.	0.10	\$525.00	\$52.50
11/28/2023	ERD	Prepare additional preference complaints.	0.75	\$525.00	\$393.75
11/29/2023	ERD	Telephone call from B. Craig re Santander MRAS re vehicles.	0.25	\$525.00	\$131.25
12/01/2023	ERD	Correspondence/emails to Settling Parties re payments pursuant various settlements in light of CNOs filed.	0.75	\$525.00	\$393.75
12/01/2023	ERD	Correspondence/emails to Settling Parties re payments pursuant various settlements in light of CNOs filed.	0.75	\$525.00	\$393.75
12/04/2023	ERD	Review five (5) Ally Consent Orders and correspondence/e-mail to R. Cohen re same.	0.20	\$525.00	\$105.00
12/04/2023	ERD	Correspondence/e-mails from/to L. Howard, Preferred Pump, re settlement of preference demand and payment of settlement amount.	0.10	\$525.00	\$52.50
12/05/2023	ERD	Correspondence/e-mails from/to B. Klein re W-9 for settlement payment.	0.10	\$525.00	\$52.50
12/05/2023	ERD	Correspondence/e-mails from/to M. Mantese,	0.10	\$525.00	\$52.50



12/05/2023	ERD	Correspondence/e-mail to R. Cohen re Ally Consent Orders.	0.10	\$525.00	\$52.50
12/05/2023	ERD	Correspondence/e-mail to R. Cohen re Ally Consent Orders.	0.10	\$525.00	\$52.50
12/06/2023	ERD	Correspondence/e-mails from/to A. Sklar, R. Snyder regarding Health insurance disclosures for 2021, IRS claim, abatement and classification of IRS claim (general unsecured claim, without priority).	0.10	\$525.00	\$52.50
12/06/2023	ERD	Telephone call from B. Klein re W-9 for Marvic.	0.10	\$525.00	\$52.50
12/06/2023	ERD	Correspondence/e-mails from/to J. Cianciulli regarding Republic Bank payoff, setoff issues and correspondence/e-mails to/from A. Sklar re same.	0.15	\$525.00	\$78.75
12/06/2023	ERD	Prepare Opposition to Santander Bank Motion for Relief from Automatic Stay.	0.75	\$525.00	\$393.75
12/07/2023	ERD	Review Republic payoff calculation, set-off and related issues.	0.65	\$525.00	\$341.25
12/07/2023	ERD	Telephone call from counsel for Ecoflex re preference complaint, defenses to same	0.10	\$525.00	\$52.50
12/08/2023	ERD	Correspondence/e-mails from/to D. Pascarella regarding EcoFasten Adversary Proceeding	0.10	\$525.00	\$52.50
12/08/2023	ERD	Correspondence/e-mails from/to R. Nayar regarding City Electric/Soligent Adversary Proceeding.	0.10	\$525.00	\$52.50
12/08/2023	ERD	Correspondence/e-mails from/to W. Craig and to Chambers re resolution of Santander Motion for Relief from Automatic Stay.	0.10	\$525.00	\$52.50
12/08/2023	ERD	Prepare Consent Order - Santander Consumer Motion for Relief from Automatic Stay re Vehicles.	0.75	\$525.00	\$393.75
12/11/2023	ERD	Complete Consent Order with Santander and correspondence/e-mails to A. Sklar and B. Craig re same.	0.25	\$525.00	\$131.25
12/12/2023	ERD	Correspondence/e-mail and telephone call with M. Nord re US Electrical payment pursuant to settlement.	0.10	\$525.00	\$52.50
12/12/2023	ERD	Review Debtor Orbit re outstanding A/R owed to Debtor.	0.65	\$525.00	\$341.25
12/12/2023	ERD	Telephone call to J. Cianciulli regarding Republic Bank re setoff/accounting.	0.10	\$525.00	\$52.50
12/13/2023	ERD	Correspondence/e-mails from/to R. Nayar re City Electric adversary, pretrial, mediation order, etc.	0.10	\$525.00	\$52.50
12/13/2023	ERD	Correspondence/e-mails from/to W. Craig and to/from A. Sklar re Santander vehicles, auction, Quaker City Auctioneers.	0.20	\$525.00	\$105.00
12/13/2023	ERD	Prepare Motion for Order Authorizing Auction Sale of Vehicles.	3.00	\$525.00	\$1,575.00
12/13/2023	ERD	Correspondence/e-mails from/to E. Horn re vehicles located at Mantua location.	0.10	\$525.00	\$52.50
12/15/2023	ERD	Correspondence/e-mail to E. Merback re vehicle auction, location and removal of vehicles.	0.15	\$525.00	\$78.75
12/15/2023	ERD	Vehicle inventory - Auction Sale, Zurich Insurance	1.50	\$525.00	\$787.50

12/15/2023	ERD	Correspondence/e-mails to/from B. Craig re Santander Bank Consent Order - vehicle auction and insurance.	0.10	\$525.00	\$52.50
12/15/2023	ERD	Telephone call with A. Finberg re vehicle inventory.	0.30	\$525.00	\$157.50
12/17/2023	ERD	Complete Motion to Approve Sale of Vehicles.	1.25	\$525.00	\$656.25
12/17/2023	ERD	Telephone call from E. Horn re vehicles at 570 Mantua.	0.10	\$525.00	\$52.50
12/17/2023	ERD	Correspondence/e-mails from/to E. Merback re removing vehicles from 570 Mantua.	0.10	\$525.00	\$52.50
12/18/2023	ERD	Correspondence/e-mails to/from E. Merback regarding cost of moving vehicles from Mantua location and storing until auction.	0.10	\$525.00	\$52.50
12/23/2023	ERD	Correspondence/e-mails from/to A. Sklar and to J. Shrum re Dvinci settlement payment returned for NSF.	0.10	\$525.00	\$52.50
12/26/2023	ERD	Review Republic Bank Motion for Relief from Stay to Effectuate set-Off. Correspondence/e-mail to A. Sklar re same.	0.30	\$525.00	\$157.50
12/26/2023	ERD	Correspondence/e-mail to J. Cianciulli re Republic Bank Motion for Relief from Automatic Stay to Effectuate Set-off.	0.10	\$525.00	\$52.50
12/27/2023	ERD	Prepare for Status Conferences in Adversary Proceedings.	0.75	\$525.00	\$393.75
12/28/2023	ERD	Draft Status Reports for filing in B&B and Renewable Energy Advisors adversary proceeding.	0.25	\$525.00	\$131.25
12/28/2023	ERD	Prepare Status Reports, Alias Summons, and default packages for various adversary proceedings.	1.00	\$525.00	\$525.00
12/28/2023	ERD	Correspondence/e-mail to J. Shrum re Dvinci NSF settlement check.	0.10	\$525.00	\$52.50
12/29/2023	ERD	Correspondence/e-mails from/to J. Shrum and to/from A. Sklar re replacing Divinci settlement payment returned NSF.	0.15	\$525.00	\$78.75
12/29/2023	ERD	Review/analysis re vehicles, inventory and insurance issues.	0.75	\$525.00	\$393.75
				<b>Services Subtotal</b>	<b>\$54,782.00</b>

## Expenses

Date	Description	Total
11/13/2023	Cadilus adversary proceeding filing fee	\$350.00
11/13/2023	City Electric Supply adversary proceeding filing fee.	\$350.00
11/13/2023	Soligent adversary proceeding filing fee	\$350.00
11/13/2023	EcoFasten adversary proceeding filing fee.	\$350.00
11/27/2023	Search Fee: Search Texas Secretary of State records to find registered agent for City Electric Supply, Inc.	\$2.00
		<b>Expenses Subtotal</b>
		<b>\$1,402.00</b>